

Final

ENTITLEMENT 1,756,524.67 702,609.88 1,053,914.79 175,652.47	04	BROADWATER COUNT	ΓY			
Total Due Paid Thru Remaining Monthly		0055 Townsend K-12 School	ols	District ANE	3: EL: 464	4 HS:
Total Due December Balance Due Payment Due				Located AN	B: 695	5
ENTITLEMENT 1,756,524.67 702,609.88 1,053,914.79 175,652.47		Total Due				
This Month's Payment - sent to Broadwater County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Broadwater County At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Broadwater County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Broadwater County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT 97,557.42 39,022.96 58,534.46 9,755.74	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT (01-3111) ENTITLEMENT This Month's Payment - sent to Broadwater County 17,953.99 At Risk Student (01-3112) 20,818.66 8,327.48 12,491.18 2,081.87 This Month's Payment - sent to Broadwater County 2,081.87 Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Broadwater County 1,417.80 American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Broadwater County 3,400.00 2,040.00 340.00 Special Education (01-3115) 97,557.42 39,022.96 58,534.46 9,755.74	ENTITLEMENT	1,756,524.67	702,609.88	1,053,914.79	175,652.47	1
ENTITLEMENT 179,539.93 71,815.96 107,723.97 17,953.99 This Month's Payment - sent to Broadwater County At Risk Student (01-3112) ENTITLEMENT 20,818.66 8,327.48 12,491.18 2,081.87 This Month's Payment - sent to Broadwater County Indian Education for All (01-3113) ENTITLEMENT 14,178.00 5,671.20 8,506.80 1,417.80 This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,360.00 2,040.00 340.00 This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT 97,557.42 39,022.96 58,534.46 9,755.74	This Month's Payment - sent to Broadwater County				175,652.47	7
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ENTITLEMENT 14,178.00 5,671.20 8,506.80 1,417.80 This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,360.00 2,040.00 340.00 This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT 97,557.42 39,022.96 58,534.46 9,755.74	This Month's Payment - sent to Broadwater County				2,081.87	7
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ENTITLEMENT 97,557.42 39,022.96 58,534.46 9,755.74	Special Education (01-3115)					
This Month's Payment - sent to Broadwater County 9,755.74		97,557.42	39,022.96	58,534.46	9,755.74	ļ
	This Month's Payment - sent to Broadwater County				9,755.74	Į

^{*} Entitlement has been recalculated



Final

218,665.12

04 BF	ROADWATER COUN	TY			
009	0055 Townsend K-12 Schools			EL: 464	HS: 231
			Located ANI	B: 695	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-36	360)				
ENTITLEMENT	114,632.51	45,853.00	68,779.51	11,463.25	
This Month's Payment - sent to Broadwater County				11,463.25	

This Month's Payment for District



Final

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,756,524.67	702,609.88	1,053,914.79	175,652.47	175,652.47
Quality Educator (01-3111) ENTITLEMENT	179,539.93	71,815.96	107,723.97	17,953.99	17,953.99
At Risk Student (01-3112) ENTITLEMENT	20,818.66	8,327.48	12,491.18	2,081.87	2,081.87
Indian Education for All (01-3113) ENTITLEMENT	14,178.00	5,671.20	8,506.80	1,417.80	1,417.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,400.00	1,360.00	2,040.00	340.00	340.00



Final

04 BROADWATER COUNTY						
County Summary		District ANB:	EL: 0	HS: 0 K12:	695	
		County ANB:	EL: 31	HS: 37 K12:	695	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
Special Education (01-3115) ENTITLEMENT	97,557.42	39,022.96	58,534.46	9,755.74	9,755.74	
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	114,632.51	45,853.00	68,779.51	11,463.25	11,463.25	
Elementary Payment High School Payment K12 Payment Coop Payment County Payment					0.00 0.00 218,665.12 0.00 0.00	
This Month's Payment					218,665.12	